

Oracle JD Edwards FIXED ASSET CREATE FIXED ASSET

This application is used to create an equipment master record for your fixed assets (FA).

The JDE Chart of Accounts must be setup for asset processing prior to creating fixed assets.

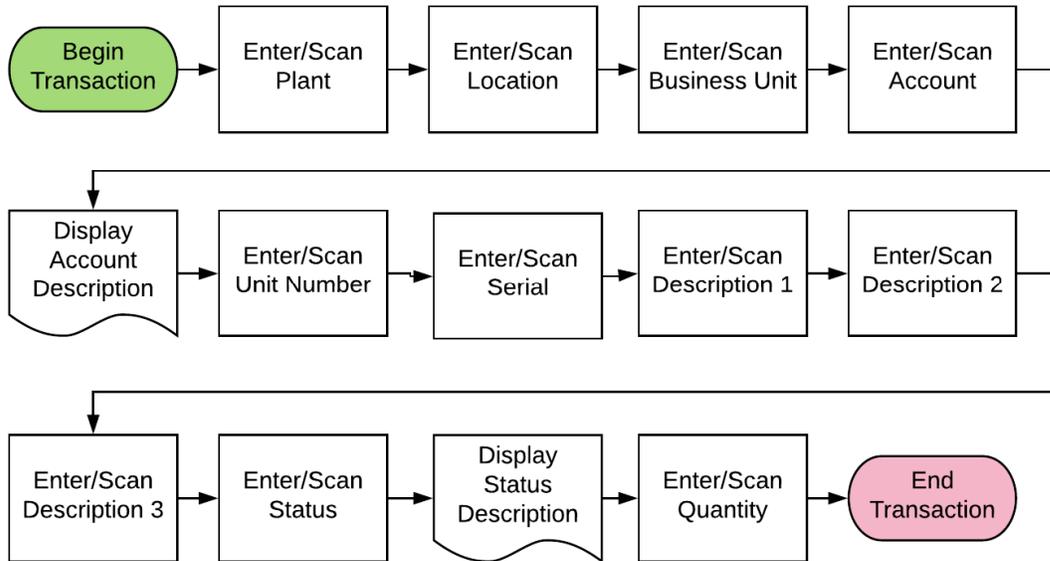
RFgen Functional Documentation

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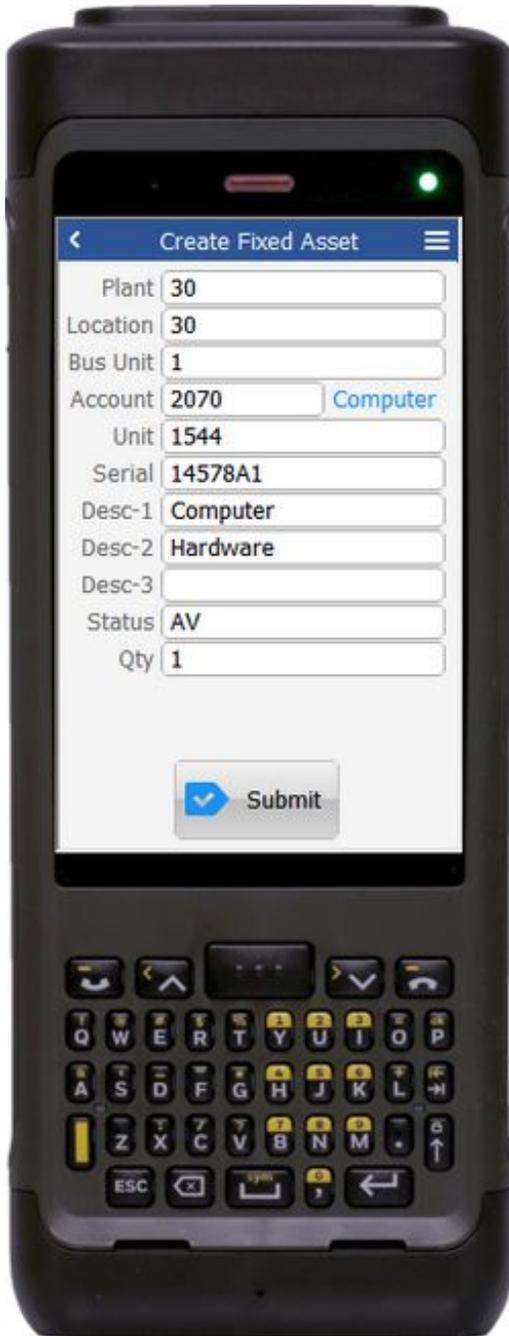
This document describes the business workflow and technical information used in this application.

FA Create Fixed Asset Workflow



FFACR0100 FA – Create Fixed Asset

This application is used to create an equipment master record for your fixed FA. The JDE Chart of Accounts (COA) must be setup for asset processing prior to creating fixed assets.



This transaction assumes the user is knowledgeable of the proper setup and usage for plants, locations, business units and accounts.

The equipment master information is stored into the JDE Asset Master table (F1201)

Description of Workflow

The user scans, enters or searches the correct plant, location, and JDE business unit (Bus Unit). The fields are validated upon entry.

Once these three values have been entered, the Account lookup option will show only those Accounts that are found to be valid based on the JDE Accounts table (F0901), for the entered Plant, Location and Business Unit.

The user enters the unit and serial numbers for the new asset.

The user can enter new values or search and select values in the Description (Desc-)1, 2, or 3 fields.

The user searches and selects a valid JDE status value for the asset.

The user enters the quantity (Qty) count. This must be a valid numeric greater than 0.

The **Submit** button sends the transaction to JDE.



The arrow in the upper left corner takes the user back to the menu.

Technical Information

The following describes the tables used for validation, search lists, or functions for a given prompt in this application. If applicable, the default property is also included.

| Prompt | Validation / Search – Tables / Functions |
|---------------|---|
| Plant | F0006 |
| Location | F0006 |
| Business Unit | F0006 |
| Account | F0901 |
| Unit | F1201 |
| Serial # | F1201 |
| Status | F0005 |

Customization Considerations

If you are planning on creating a new version of this application or modifying it for a customer, consider asking these questions to help prepare your list of customization requirements.

1. Is the Fixed Asset process setup and functional?
This is required for valid testing during the install/setup process.

